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1928

ANNUAL REPORTS  
of the  
**Town of Bedford**  
New Hampshire

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For the Year Ending  
January 31, 1928



# ANNUAL REPORT

OF THE

Selectmen, Treasurer, Town Clerk and  
Appraisal of Real Estate

OF THE

# Town of Bedford

WITH

Reports of the School Board and Public  
Library Trustees

ALSO

Reports of Trustees of Trust Funds  
and Trustees of Cemeteries

FOR THE

Year Ending January 31, 1928

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THE CLARKE PRESS  
MANCHESTER, N. H.  
1928

## TOWN OFFICERS.

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### *Moderator*

WILLIAM MELENDY

### *Selectmen*

RALPH M. WIGGIN

PERHAM PARKER

HARRY W. PEASLEE

### *School Board*

A. JOHN McKELVIE

HAROLD S. WONSON

BERTHA E. FRENCH

### *Town Treasurer*

ERVIN R. FRENCH

### *Town Clerk*

MARTHA F. WIGGIN

### *Tax Collector*

GEORGE D. SOPER

### *Road Agents*

GUSTAVE PEARSON

ERNEST K. WHEELER

CHARLES A. TARR

### *Town Auditors*

HENRY A. BLOOD

WALTER MELENDY

*Supervisors of Checklist*

EDWARD E. SCHNEIDER

C. OSMAN CLAPP

RICHARD CLARK

*Health Officer*

LYMAN M. KINSON

*Police*

HARRY D. HILCHEY

JOSEPH C. LAMSON

*Fire Warden*

HARRY D. HILCHEY

*Trustees of the Trust Fund*

GEORGE H. WIGGIN, Term Expires 1928

EDMUND B. HULL, Term Expires 1929

CHARLES F. SHEPARD, Term Expires 1930

*Trustees of Library*

ALLEN F. KING, Term Expires 1928

WILLIAM B. FRENCH, Term Expires 1929

ABBIE C. SARGENT, Term Expires 1930

*Trustees of the Cemetery*

LOUIS GAULT, Term Expires 1928

EDDY L. CONNER, Term Expires 1929

CHARLES P. FARLEY, Term Expires 1930

*Representative to the General Court*

RHODA J. CURRIE

*Liquor Enforcement Officer*

WILLIAM MELENDY

## TOWN WARRANT.

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### THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the Town of Bedford, in the County of Hillsborough, in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town Hall in said Town on Tuesday the thirteenth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

Article 1. To bring in your votes for the election of Delegates-at-Large, Alternate Delegates-at-Large, District Delegates, Alternate District Delegates to the National Conventions of the Democratic and Republican parties, to be held for the purpose of nominating party candidates for President and Vice-President of the United States.

Art. 2. To choose all necessary Town Officers for the ensuing year.

Art. 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for the same.

Art. 4. To raise and appropriate such sums of money for the support of the poor, for Memorial Day, and for any other necessary expense of the town.

Art. 5. To see if the town will vote to allow a discount on early payment of taxes and, if so, to fix the time and rate.

Art. 6. To see if the town will vote to raise and appropriate the sum of Fifteen Dollars for the care of the clock on the church.

Art. 7. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars for the care of the New Cemetery.

Art. 8. To see if the Town will vote to raise and appropriate the sum of Fifteen Dollars for the care of Joppa Cemetery.

Art. 9. To see if the Town will vote to authorize the Selectmen to hire money, if needed.

Art. 10. To see if the Town will vote to pay for the bonds required by town officers.

Art. 11. To see if the Town will vote to raise and appropriate sufficient money to maintain electric lights for the ensuing year.

Art. 12. To see if the Town will vote to raise and appropriate the sum of Ten (10) Dollars for the care of the Old Cemetery on the Back River Road.

Art. 13. To see if the Town will vote to raise and appropriate the sum of Seven (7) Dollars for the care of the South Cemetery on the Beals Road.

Art. 14. To see if the Town will vote to establish a municipal court and to take any action relating thereto.

Art. 15. To see if the Town will bestow upon The Old Cemetery Association the same privileges regarding the permanent care of the cemetery as were granted to Mrs. Frances E. Woodbury in 1895.

Art. 16. To see if the Town will vote to accept Five Hundred (500.00) Dollars in trust from the estate of Charles B. Stowell; the interest to be expended on the Cyrus Barr lot in the Old Cemetery.

Art. 17. To see if the Town will vote to accept One Hundred (100.00) Dollars in trust from Charles A. Grant; the interest to be expended on his lot in the New Cemetery.

Art. 18. To see if the Town will vote to raise and appropriate a sum sufficient to reimburse the State for the land purchased for the Federal Aid Road on the Daniel Webster Highway.

Art. 19. To see what action the Town will take in regard to the disposing of the balance of the State Aid Bridge money.

Art. 20. To see if the Town will vote to raise and appropriate the sum of \$1,975.50 for State Aid Construction, the State to furnish \$1,481.25.

Art. 21. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for State Aid Maintenance, the State to furnish \$1,500.00.

Art. 22. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for Trunk Line Maintenance, the State to furnish \$5,000.00.

Art. 23. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for Federal Aid Construction, the State to furnish \$56,000.00.

Art. 24. To see if the Town will vote to raise and appropriate the sum of \$4,000.00, which was borrowed to complete the 101 Trunk Line Road.

Art. 25. To see if the Town will vote to raise and appropriate necessary money to secure State Aid on Class 5 roads.

Art. 26. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the purpose of continuing the Control of the White Pine Blister Rust in the Town.



Art. 27. To see if the Town will vote to raise and appropriate the sum of \$60.00 more than is required by law for the Town Library.

Art. 28. To see if the Town will vote to observe Old Home Day and, if so, to raise and appropriate money for the same.

Art. 29. To see if the Town will take any action to provide a place for the keeping of the Fire Truck and Tractor in the Town Hall basement and raise and appropriate money for the same.

Art. 30. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of clearing, grading and laying out of the land purchased for the new cemetery.

Art. 31. To hear the reports of Agents, Auditors, Committees and all other officers heretofore chosen, and transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-fifth day of February, in the year of our Lord nineteen and twenty-eight.

RALPH M. WIGGIN,  
HARRY W. PEASLEE,  
PERHAM PARKER,  
*Selectmen of Bedford.*

A true copy of Warrant—Attest:

RALPH M. WIGGIN,  
HARRY W. PEASLEE,  
PERHAM PARKER,  
*Selectmen of Bedford.*

# BUDGET OF THE TOWN OF

## Estimates of the Revenues and Expenditures for the Ensuing Revenues and Expenditures of the Previous

SOURCES OF REVENUE.	Actual Revenue Previous Year, 1927.	Estimated Revenue Ensuing Year, 1928.
FROM STATE:		
Insurance Tax .....	\$21.00	\$21.00
Railroad Tax .....	49.99	49.99
Savings Bank Tax.....	2,017.07	2,017.07
For Fighting Forest Fires.....	103.90	50.00
For Highways:		
For State Aid Maintenance.....	1,517.27	1,500.00
For Trunk Line Maintenance .....	6,525.01	5,000.00
Interest and Dividend Tax.....	244.66	244.66
FROM LOCAL SOURCES EXCEPT TAXES:		
All Licenses and Permits except Dog Licenses.	1,880.54	1,800.00
Rent of Town Hall and Other Buildings.....	469.00	350.00
Interest Received on Taxes and Deposits.....	231.62	231.62
FROM POLL TAXES.....	1,278.00	1,278.00
From Other Taxes Except Property Taxes:		
National Bank Stock.....	23.00	23.00
REVENUE APPLICABLE ONLY TO NEW CONSTRUCTION AND IMPROVEMENTS:		
From State:		
For State Aid Highway Construction.....	616.85	1,481.25
For Federal Aid Construction.....	.....	56,000.00
Amount Raised by Issue of Bonds or Notes..	14,000.00	10,000.00
REVENUE WHICH MUST BE PAID TO OTHER GOVERNMENTAL DIVISIONS:		
Dog money .....	324.08	350.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES.....	\$29,301.99	\$80,395.97
Amount Raised by Property Taxes.....	41,860.12	46,099.02
TOTAL REVENUES .....	\$71,162.11	\$126,494.99

## BEDFORD, NEW HAMPSHIRE.

Year, January, 1928, to January 31, 1929, Compared with Actual  
Year, January, 1927, to January, 1928.

PURPOSES OF EXPENDITURES.	Actual Expenditures Previous Year, 1927.	Estimated Expenditures Ensuing Year, 1928.
CURRENT MAINTENANCE EXPENSES:		
General Government:		
Town Officers' Salaries .....	\$1,072.50	\$1,100.00
Town Officers' Expenses .....	114.07	150.00
Care and Supplies for Town Hall.....	584.53	650.00
Protection of Persons and Property:		
Police Department .....	432.95	400.00
Fire Department .....	605.94	700.00
Health:		
Health Department .....	59.60	50.00
Vital Statistics .....	7.90	8.00
Highways and Bridges:		
State Aid Maintenance:		
State's Contribution .....	1,517.27	1,500.00
Town's Contribution .....	1,517.27	1,500.00
Trunk Line Maintenance:		
State's Contribution .....	6,525.01	5,000.00
Town's Contribution .....	6,325.44	5,000.00
Tractor and Snow Plow.....	2,700.00	.....
Street Lighting .....	617.52	650.00
General Expense of Highway Department..	8,355.35	8,500.00
Education:		
Libraries .....	140.36	150.00
Charities:		
Town Poor .....	8.43	100.00
Patriotic Purposes:		
Memorial Day and Other Celebrations.....	9.80	12.00
Public Service Enterprises:		
Cemeteries .....	152.00	150.00
INTEREST:		
On Temporary Loans .....	1,172.37	1,200.00
OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENTS:		
Highways and Bridges:		
State Aid Construction:		
State's Contribution .....	616.85	1,481.25
Town's Contribution .....	616.86	1,975.50
Trunk Line Construction:		
State's Contribution .....	.....	56,000.00
Town's Contribution .....	.....	5,000.00
INDEBTEDNESS:		
Payment on Principal of Debt:		
Long Term Notes.....	14,000.00	14,000.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
State Taxes .....	3,471.15	3,471.15
County Taxes .....	2,787.62	2,697.09
Payments to School Districts.....	14,663.99	14,500.00
Miscellaneous .....	3,386.06	1,000.00
TOTAL EXPENDITURES .....	\$71,460.84	\$126,494.99

## VALUATION.

Improved and unimproved land and buildings	\$1,193,225.00
Horses, 292 .....	22,525.00
Mule, 1 .....	50.00
Cows, 708 .....	50,005.00
Neat stock, 46 .....	2,130.00
Sheep, 7 .....	70.00
Hogs, 47 .....	964.00
Fowls, 5,550 .....	7,219.00
Vehicles, 59 .....	3,100.00
Portable mills, 12 .....	1,525.00
Wood and lumber .....	12,460.00
Gasoline pumps .....	3,700.00
Stock in trade .....	15,575.00
Tractors, 8 .....	1,450.00
Mills and machinery .....	3,500.00
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Total .....	\$1,317,498.00

## Number of Polls:

639 .....	\$1,278.00
National Bank stock .....	23.00
Amount exempted to soldiers .....	19,715.00

## AMOUNT OF TAXES AND RATES.

Amount turned over to collector .....	\$43,161.12
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School rate .....	\$1.13
Town rate .....	2.09
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	\$3.22

## TOWN ASSESSMENTS.

State tax .....	\$3,471.15
County tax .....	2,787.62
Town charges .....	2,500.00
Highway tax .....	3,343.03
Trunk Line maintenance.....	6,000.00
State Aid maintenance.....	1,725.00
State Aid construction (bridges).....	2,500.00
Oiling North Amherst Road.....	1,000.00
Support of poor.....	100.00
Memorial Day .....	10.00
Care of clock .....	15.00
Care of New Cemetery .....	100.00
Care of Joppa Cemetery .....	15.00
Electric lights .....	700.00
White Pine Blister Rust control.....	400.00
Town Library .....	140.36
Care of Old Cemetery .....	10.00
Care of Beals Cemetery .....	10.00
Typewriter .....	100.00
Soldiers' Memorial .....	800.00
Tractor and snow plow.....	2,700.00
Remodeling town hall kitchen.....	200.00
Interest on \$4,000 notes.....	200.00
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	\$28,827.16

## SCHOOL ASSESSMENTS.

School budgets of necessary expenses.....	\$8,820.12
Salaries of District Officers.....	200.00
Truant Officer and school census .....	25.00
Superintendent's excess salary .....	300.00
Two dollars per capita tax for supervision.....	444.00
Payment of principal of debt.....	2,000.00
Payment of interest on debt .....	215.00
Tuition .....	2,200.00
Insurance .....	75.00
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	\$14,279.12

## TOWN CLERK'S REPORT.

Received :

1927 cars .....	\$743.51
1928 cars .....	1,150.99

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\$1,894.50

Paid Treasurer :

1927 March 22 .....	\$185.83
April 11 .....	94.83
May 2 .....	128.74
June 7 .....	63.85
July 12 .....	54.36
August 23 .....	95.00
October 11 .....	70.99
December 1 .....	177.35
December 16 .....	154.94
December 23 .....	227.29
December 28 .....	352.21
1928 January 3 .....	100.00
January 19 .....	83.00
January 31 .....	96.63

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\$1,885.02

Paid rebates :

1927 April 8 Mrs. George H.	
Reynolds .....	\$3.11
Sept. 1 Frank Hilchey ...	4.49
1928 Jan. 3 Edward Swist .....	1.88

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9.48

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\$1,894.50

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## 1927.

Aug. 24.	Received from J. C. Lamson .....	\$134.00	
Sept. 30.	Received from H. D. Hilchey .....	140.00	
	Issuing licenses at clerk's office .....	116.00	
		<hr/>	\$390.00

## 1927. Paid—

April 20.	License tags .....	9.62	
20.	License book .....	1.75	
Dec. 1.	For issuing licenses.....	9.80	
June 7.	Treasurer .....	44.00	
July 12.	Treasurer .....	28.00	
Aug. 24.	Treasurer .....	145.30	
Sept. 30.	Treasurer .....	140.00	
1928.			
Jan. 31.	Treasurer .....	11.53	
		<hr/>	\$390.00

## JUNK LICENSE REPORT.

## 1927.

April 11.	Junk license .....	\$10.00	
May 2.	Junk license .....	10.00	
June 8.	Junk license .....	10.00	
		<hr/>	\$30.00

## 1927.

April 11.	Paid treasurer .....	\$10.00	
May 2.	Paid treasurer .....	10.00	
June 8.	Paid treasurer .....	10.00	
		<hr/>	\$30.00

## SALE OF HISTORIES AND DIARIES.

Received for 13 Diaries .....	\$19.50	
Received for 5 Histories .....	15.50	
	<hr/>	\$35.00

Paid—

Treasurer June 7, 1927.....	\$28.00	
Treasurer January 31, 1928.....	7.00	
	<hr/>	\$35.00

All of which is respectfully submitted,

MARTHA F. WIGGIN,  
*Town Clerk.*

### AUDITORS' REPORT.

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We hereby certify that we have examined the foregoing account and find it correctly cast and properly vouched.

HENRY A. BLOOD,  
WALTER S. MELENDY,  
*Auditors.*



## TREASURER'S REPORT.

Year Ending January 31, 1928.

### Received of:

Treasurer February 1, 1927.....	\$572.23
Treasurer, interest on deposits, 1927.....	48.17
George D. Soper, Collector:	
Tax (1927) .....	36,742.20
Tax (1926) .....	5,314.88
Interest and not on list (1926).....	183.45
Martha F. Wiggin:	
Automobile tax .....	1,885.02
Dog money .....	368.83
Junk licenses .....	30.00
Histories and diaries.....	35.00
Ralph M. Wiggin:	
Rent of hall .....	469.00
Sale of lumber.....	3.00
Telephone toll .....	.95
Paper rolls .....	5.30
Damage to hall.....	6.00
Fire bills .....	103.90
County .....	750.20
State:	
Highway money .....	1,194.02
Interest and dividends.....	244.66
Insurance tax .....	21.00
Railroad tax .....	49.99
Savings bank tax.....	2,017.07
Amoskeag Bank:	
On five notes.....	14,000.00

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\$64,044.87

## CREDIT.

Paid orders drawn current year ending January 31, 1928.....	\$63,641.16
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## ASSETS.

Due from :

Collector, 1927 .....	\$6,418.92
Collector, 1926 .....	180.98
County .....	558.28
State, highway money .....	89.81
Cash on hand.....	\$403.71
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	\$7,651.70

## LIABILITIES.

Amoskeag National Bank (3 notes).....	\$13,000.00
Edwin R. French, note.....	2,500.00
Charles H. Clark, note.....	1,000.00
George H. Wiggin, note.....	1,500.00
John W. Daley, note.....	1,500.00
Town officers' salaries (estimated).....	1,000.00
Town hall (kitchen repairs) .....	200.00
State Aid, bridge money .....	1,883.15
State Aid, highway money .....	130.99
Appropriation, toilets in hall .....	500.00
Dog money .....	324.08
Balance of Memorial Fund.....	344.51
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	\$23,882.73

Balance against Town.....	\$16,231.03
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All of which is respectfully submitted,

ERVIN R. FRENCH,

*Treasurer.*

**AUDITORS' REPORT.**

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We hereby certify that we have examined the foregoing account and find that it is correctly cast and properly vouched.

HENRY A. BLOOD,  
WALTER S. MELENDY,  
*Auditors.*

## ORDERS DRAWN.

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Town Officers' salaries .....	\$1,072.50
Town Officers' expenses .....	114.07
Miscellaneous .....	436.73
Electric street lights.....	617.52
County tax .....	2,787.62
State tax .....	3,471.15
Tractor and snow-plow.....	2,700.00
White Pine Blister Rust control.....	300.00
Soldiers' Memorial .....	455.49
Police Department .....	432.95
Fire Department .....	605.94
Memorial Day .....	9.80
Chickens killed by dogs.....	44.75
Health Department .....	59.60
Cemetery expense .....	152.00
Issuing auto permits.....	108.75
Town Library .....	140.36
Town Hall expense.....	584.53
Persons aided by the County.....	558.28
School money .....	14,663.99
Interest and notes.....	15,172.37
Land damages on D. W. Highway for road construction .....	1,105.00
Vital statistics .....	7.90
Persons aided by the town.....	8.43
General highway expense .....	5,627.18
Snow account .....	1,504.46
Bridge construction .....	680.88
Oiling North Amherst Road.....	1,223.71
Trunk Line maintenance .....	6,443.07
State Aid maintenance.....	1,507.54
Abatements .....	629.51
Taxes bid in by the town.....	415.08
	<hr style="width: 20%; margin: 5px auto;"/>
	\$63,641.16

## SELECTMEN'S REPORT.

### SALARIES OF TOWN OFFICERS.

1927		
Mar.	12.	Perham Parker, services as First Selectman, 1926 ..... \$300.00
	12.	Harry W. Peaslee, services as Second Selectman, 1926 ..... 235.00
	12.	Ralph M. Wiggin, services as Third Selectman, 1926 ..... 185.00
	12.	Martha F. Wiggin, services as Town Clerk, 1926-1927 ..... 50.00
May	2.	William Melendy, services as Moderator, 1927 ..... 5.00
1928.		
Jan.	31.	Henry A. Blood, auditing books for 1925 and 1926 ..... 8.00
	31.	E. E. Schneider, Supervisor for the year 1927 ..... 22.00
	31.	George D. Soper, collecting 1926 taxes ..... 212.50
	31.	Ervin R. French, services as Treasurer, 1926 ..... 55.00
		\$1,072.50

### TOWN OFFICERS' EXPENSES.

1927.		
Mar.	12.	New England Tel. & Tel. Co., toll charges ..... \$0.60
Apr.	1.	The Clarke Press, envelopes..... 4.00
	1.	New England Tel. & Tel. Co., toll charges ..... .35

Apr.	28.	G. Allen Putnam, bonds for Town Clerk and Road Agents.....	\$12.50
May	2.	George D. Soper, expense for collecting Campbell's tax on lumber.....	9.58
	20.	Burroughs Adding Machine Co., 12 rolls of paper .....	1.15
June	2.	Edson C. Eastman Co., Tax Collector's book .....	7.50
Aug.	1.	A. W. Rowell, dues in N. H. Assessors' Association .....	2.00
	1.	G. Allen Putnam, bonds for Tax Collector's bond .....	25.00
	1.	New England Tel. & Tel. Co., toll charges .....	.95
	1.	New England Tel. & Tel. Co., toll charges .....	.35
Dec.	1.	Charles F. Shepard, rent of vault at Amoskeag Bank .....	2.00
	1.	George D. Soper, attending State Assessors' meetings .....	10.00
	1.	New England Tel. & Tel. Co., toll charges .....	1.15
1928.			
Jan.	31.	New England Tel. & Tel. Co., toll charges .....	.85
	31.	Martha F. Wiggin, stamps, stationery and telephones.....	14.27
	31.	Perham Parker, telephones (7).....	2.50
	31.	George D. Soper, registering deeds and letters, 1926 .....	19.32
			<hr/>
			\$114.07

## MISCELLANEOUS EXPENSE.

1927.			
Mar.	12.	The Clarke Press, printing town reports .....	\$195.80
May	2.	North East Metal Culvert Co., three culverts .....	61.55
July	1.	D. Menard, rent of watering trough..	3.00
	1.	Underwood Typewriter Co., typewriter .....	92.25
Aug.	1.	Manchester White Truck Co., 25 gals. of tractor oil.....	18.75
Sept.	1.	Parker & Pearson, plank and posts...	32.28
Nov.	1.	Charles F. Shepard, care of clock on church .....	15.00
1928.			
Jan.	1.	Fred W. French, gas and oil for tractor .....	15.10
	31.	Ralph M. Wiggin, aid to tramp.....	1.00
	31.	Perham Parker, aid to tramps.....	2.00
			<hr/>
			\$436.73

## ELECTRIC STREET LIGHTS.

1927.			
Mar.	12.	Public Service Co. of N. H. ....	\$50.66
Apr.	1.	Public Service Co. of N. H., March	50.66
May	1.	Public Service Co. of N. H., April.	50.66
June	1.	Public Service Co. of N. H., May..	50.66
July	1.	Public Service Co. of N. H., June..	50.66
Aug.	1.	Public Service Co. of N. H., July..	50.66
Sept.	1.	Public Service Co. of N. H., Aug...	50.66
Oct.	1.	Public Service Co. of N. H., Sept..	50.66
Nov.	1.	Public Service Co. of N. H., Oct...	55.25
Dec.	1.	Public Service Co. of N. H., Nov...	52.33
1928.			
Jan.	1.	Public Service Co. of N. H., Dec...	52.33
	31.	Public Service Co. of N. H., Jan.,	
		1928 .....	52.33
			<hr/>
			\$617.52

## COUNTY TAX.

1927.

Dec.	1.	James H. Shenton, County Tax.....	\$2,787.62
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## STATE TAX.

1927.

Dec.	1.	Henry E. Chamberlain, State Tax...	\$3,471.15
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## TRACTOR AND SNOW PLOW.

1927.

Aug.	1.	First National Bank, note due Manchester White Truck Co. for tractor	\$1,875.00
Dec.	1.	C. W. Watson & Sons, Inc., snow plow .....	825.00
			<hr/>
			\$2,700.00

## WHITE PINE BLISTER RUST CONTROL.

1927.

Oct.	1.	J. H. Foster, White Pine Blister Rust Control .....	\$300.00
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## SOLDIERS' MEMORIAL.

1927.

Dec.	1.	J. M. Sargent, expenses on stone....	\$66.70
	1.	The Gorham Company, bronze tablet.	275.00

1928.

Jan.	2.	H. S. Wonson, expenses on bronze tablet .....	1.58
	2.	J. M. Sargent, labor on boulder and money paid out.....	31.46
	2.	H. E. Webber, labor on boulder and money paid out.....	80.75
			<hr/>
			\$455.49



## POLICE DEPARTMENT.

1927.		
Mar. 12.	J. C. Lamson, services as constable, Nov. 1, 1926-March 1, 1927.....	\$10.80
May 2.	J. C. Lamson, services as constable, March 1, 1927-May 1, 1927.....	43.40
June 1.	J. C. Lamson, services as constable, May 1, 1927-June 1, 1927.....	21.90
July 1.	E. K. Wheeler, special police.....	11.00
Aug. 1.	J. C. Lamson, services as constable, June 1-August 1, 1927 .....	41.80
Sept. 1.	J. C. Lamson, services as constable, and collecting dog tax.....	29.00
	1. George T. Wiggin, police duty from Sept. 1, 1926 to Aug. 1, 1927.....	24.00
Oct. 1.	J. C. Lamson, services as constable, Sept. 1-Oct. 1, 1927.....	8.00
Nov. 1.	J. C. Lamson, services as constable, Oct. 1-Nov. 1, 1927.....	14.70
	1. William Melendy, enforcement officer and police duty from March 1 to August 1, 1927.....	80.50
Dec. 1.	Harry D. Hilchey, police duty from Jan. 1 to Dec. 1, 1927.....	112.85
1928.		
Jan. 2.	William Melendy, services and ex- pense of enforcement officer.....	35.00
		<hr/> \$432.95

## FIRE DEPARTMENT.

1927.		
Apr. 18.	Harry D. Hilchey, fighting forest fires and money paid out.....	\$11.25
	18. F. W. French, supplies for fire truck.	4.20
May 20.	F. W. French, gas for fire truck.....	1.10
June 1.	D. C. Sargent, labor and supplies for fire truck .....	4.52

July	2.	F. W. French, supplies .....	\$11.11
Aug.	1.	Harry D. Hilchey, fighting forest fires and money paid out.....	19.00
	1.	Dennis C. Sargent, tires for fire truck .....	31.10
	1.	Oscar P. Stone, dues in the Fireman's Relief Association .....	7.50
Sept.	1.	F. A. Angier, charges.....	6.00
	1.	F. W. French, gas.....	.72
Dec.	1.	Ben R. Clement, work on fire truck and recharging .....	7.00
	1.	Harry D. Hilchey, fire expenses on Taffe Lot .....	10.50
1928.			
Jan.	2.	Fred W. French, gas and Ivo for fire truck .....	6.94
	2.	Fred W. French, storage of fire truck	100.00
	31.	Manchester Water Works Dept., rent of hydrants (11).....	385.00
			<hr/>
			\$605.94

## MEMORIAL DAY.

1927.

June	1.	Martha F. Wiggin, flag for Memorial Day .....	\$9.80
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## CHICKENS KILLED BY DOGS.

1927.

July	1.	H. Campbell, chickens killed by dogs	\$8.00
Sept.	1.	Geo. Lenz, 15 chickens killed by dogs	26.25

1928.

Jan.	2.	Geo. Lenz, 7 chickens killed by dogs	10.50
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 \$44.75

## HEALTH DEPARTMENT.

1927.		
Dec.	1.	L. M. Kinson, health officer..... \$59.60

## CEMETERY EXPENSE.

1927.		
June	1.	L. M. Kinson, labor in Old Cemetery. \$7.00
July	1.	E. L. Conner, care of New Cemetery. 100.00
Sept.	1.	L. M. Kinson, work in Beals Cemetery..
		and Old Cemetery on back river
		road ..... 15.00
1928.		
Jan.	2.	Fred W. French, canvass for Cemetery 20.00
	2.	Harry W. Peaslee, work in Joppa
		Cemetery ..... 10.00
		<hr/>
		\$152.00

## ISSUING AUTOMOBILE PERMITS.

1927.		
May	2.	Martha F. Wiggin, issuing auto per-
		mits ..... \$24.00
Oct.	1.	Martha F. Wiggin, issuing auto per-
		mits ..... 17.25
1928.		
Jan.	2.	Martha F. Wiggin, issuing auto per-
		mits ..... 67.50
		<hr/>
		\$108.75

## TOWN LIBRARY.

1927.		
June	1.	William B. French, library money... \$90.36
Nov.	1.	William B. French, library money... 50.00
		<hr/>
		\$140.36

## TOWN HALL EXPENSES.

1927.

April	4.	Public Service Co. of N. H., lights for Jan., Feb., and March.....	\$32.28
	5.	F. W. French, supplies.....	5.30
	12.	Ben Clement, janitor work for Jan., Feb., and March .....	50.00
May	2.	Public Service Co. of N. H., lights for April .....	9.84
	20.	F. W. French, pail.....	.40
July	2.	F. W. French, supplies .....	32.87
Aug.	1.	Ben Clement, janitor work for April, May, June, and July.....	66.60
	1.	Ben Clement, repairing and painting	14.00
	1.	Ben Clement, supplies.....	7.25
	1.	Public Service Co. of N. H., lights..	25.32
	26.	William Cochran, light fixtures and labor .....	7.00
Sept.	1.	Public Service Co. of N. H., lights for two months.....	19.08
Nov.	1.	Public Service Co. of N. H., lights for October .....	12.36
	1.	F. W. French, supplies.....	10.20
Dec.	1.	Public Service Co. of N. H., lights for November .....	10.92
	1.	Ed. Bisson, repairs on furnace.....	42.80
	1.	Ben Clement, janitor service for Aug., Sept., Oct. and Nov.....	66.66
	1.	Ben Clement, supplies and labor....	22.95

1928.

Jan.	2.	John McDerby, labor on furnaces....	17.50
	2.	Ben Clement, labor on furnaces and money paid out .....	15.20
	2.	Ben Clement, janitor work for Dec...	16.66
	2.	F. W. French, supplies.....	6.25
	31.	Edward Bisson, repairs on furnace..	45.95

Jan.	31.	Public Service Co., lights for two months .....	\$29.88
	31.	Ben Clement, janitor work for January and supplies.....	17.26
			<hr/>
			\$584.53

### PERSONS AIDED BY THE COUNTY.

1927.

Mar.	12.	H. J. Rogler, groceries furnished A. Paquin .....	\$12.00
	12.	P. J. Charron, groceries furnished N. Boulanger .....	19.99
	12.	Fosher & Co., groceries furnished J. Welch .....	10.60
Apr.	1.	P. J. Charron, groceries furnished N. Boulanger .....	20.93
	1.	Fred W. French, groceries furnished Henry Jonhonnnett .....	40.83
	1.	H. J. Rogler, groceries furnished A. Paquin .....	12.00
	28.	Perham Parker, wood furnished A. Paquin .....	12.50
Mty	2.	P. J. Charron, groceries furnished N. Boulanger .....	21.59
	20.	H. J. Rogler, groceries furnished A. Paquin .....	12.00
	20.	Fred W. French, groceries furnished Henry Jonhonnnett .....	48.54
June	1.	Roland Eluto, groceries furnished J. Welch .....	30.00
	1.	H. J. Rogler, groceries furnished A. Paquin .....	12.00
	1.	P. J. Charron, groceries furnished N. Boulanger .....	21.02
July	1.	H. J. Rogler, groceries furnished A. Paquin .....	12.00

July	1.	P. J. Charron, groceries furnished N. Boulanger .....	\$20.97
Aug.	1.	P. J. Charron, groceries furnished N. Boulanger .....	20.85
	1.	Dr. Friborg, medical aid to A. Paquin .....	5.00
Sept.	1.	Roland Eluto, groceries furnished J. Welch .....	30.00
	1.	H. J. Rogler, groceries furnished A. Paquin .....	24.00
Oct.	1.	H. J. Rogler, groceries furnished A. Paquin .....	12.00
Nov.	1.	P. J. Charron, groceries furnished N. Boulanger .....	20.57
	1.	H. J. Rogler, groceries furnished A. Paquin .....	12.00
Dec.	1.	H. J. Rogler, groceries furnished A. Paquin .....	12.00
1928.			
Jan.	2.	H. J. Rogler, groceries furnished A. Paquin .....	12.00
	31.	Roland Eluto, groceries furnished J. Welch .....	50.00
	31.	H. J. Rogler, groceries furnished A. Paquin .....	12.00
	31.	Fred W. French, groceries furnished Henry Jonhonnnett .....	40.89
			<hr/>
			\$558.28

## SCHOOL MONEY.

1927.			
April	28.	Wm. S. Manning, dog money, 1926.	\$384.87
July	1.	Wm. S. Manning, school money ...	1,000.00
	1.	Wm. S. Manning, school money ...	1,100.00
Aug.	1.	Wm. S. Manning, school money ...	500.00
Sept.	1.	Wm. S. Manning, school money ...	1,500.00
Oct.	1.	Wm. S. Manning, school money ...	2,200.00

Nov.	1.	Wm. S. Manning, school money ...	\$1,200.00
	1.	Wm. S. Manning, school money ...	600.00
Dec.	1.	Wm. S. Manning, school money ...	3,000.00
	17.	Wm. S. Manning, school money ...	1,000.00
1928.			
Jan.	3.	Wm. S. Manning, school money ...	2,000.00
	31.	Wm. S. Manning, school money ...	179.12
			<hr/>
			\$14,663.99

## INTEREST AND NOTES.

1927.			
Mar.	3.	Amoskeag National Bank, interest on note .....	\$125.00
Apr.	9.	Amoskeag National Bank, interest on note .....	125.00
	9.	Amoskeag National Bank, interest on note .....	75.00
July	16.	Amoskeag National Bank, note and interest .....	1,004.17
Aug.	1.	Amoskeag National Bank, note dated April 15, 1926, and interest.....	3,044.58
	1.	Amoskeag National Bank, note dated Sept. 1, 1927, and interest.....	5,104.86
Oct.	1.	Amoskeag National Bank, interest on note .....	125.00
Nov.	1.	Amoskeag National Bank, interest on note .....	150.00
Dec.	1.	Charles H. Clark, interest on note...	50.00
	1.	Amoskeag National Bank, interest on note .....	25.00
	1.	Amoskeag National Bank, note and interest .....	2,025.84
	5.	George H. Wiggin, interest on note..	75.00
1928.			
Jan.	31.	Ervin R. French, interest on note...	125.00
	31.	John W. Daley, interest on note.....	75.00
	31.	Amoskeag National Bank, note and interest .....	3,042.92
			<hr/>
			\$15,172.37

LAND DAMAGES ON DANIEL WEBSTER  
HIGHWAY FOR ROAD CONSTRUCTION.

1927.		
Oct.	1. Sarah Menard, land damage.....	\$100.00
	1. Eleazer Bellemare, land damage.....	150.00
	2. Parker & Pearson, land damage.....	200.00
Nov.	1. Charlotte Woodbury, land damage...	200.00
	1. Martin F. Gallagher, land damage..	455.00
		<hr/>
		\$1,105.00

VITAL STATISTICS.

1928.		
Jan.	31. Martha F. Wiggin, returning vital statistics .....	\$7.90

PERSONS AIDED BY TOWN.

1928.		
Jan.	31. Fred W. French, groceries furnished Louis Welch .....	\$8.43

HIGHWAY EXPENSES.

CHARLES A. TARR'S ACCOUNT.

1927.		
Mar.	19. Charles A. Tarr, labor on highway and money paid out.....	\$100.25
	25. Charles A. Tarr, labor on highway and money paid out.....	102.50
Apr.	1. Charles A. Tarr, labor on highway and money paid out.....	140.00
	8. Charles A. Tarr, labor on highway and money paid out.....	107.50
	13. Charles A. Tarr, labor on highway and money paid out.....	138.65
	22. Charles A. Tarr, labor on highway and money paid out.....	48.00



Apr.	30.	Charles A. Tarr, labor on highway and money paid out.....	\$92.52
May	7.	Charles A. Tarr, labor on highway and money paid out.....	66.00
	13.	Charles A. Tarr, labor on highway and money paid out.....	72.00
	20.	F. W. French, gas for tractor.....	14.20
	20.	Charles A. Tarr, labor on highway and money paid out.....	34.50
	27.	Charles A. Tarr, labor on highway and money paid out.....	98.30
June	3.	Charles A. Tarr, labor on highway and money paid out.....	31.50
	11.	Charles A. Tarr, labor on highway and money paid out.....	85.30
July	1.	Charles A. Tarr, labor on highway and money paid out.....	187.85
	5.	John B. Varick Co., supplies.....	5.90
Aug.	1.	Charles A. Tarr, labor on highway and money paid out.....	81.25
	19.	Charles A. Tarr, labor on highway and money paid out.....	64.35
Sept.	1.	Charles A. Tarr, labor on highway and money paid out.....	68.20
	9.	Charles A. Tarr, labor on highway and money paid out.....	83.62
	17.	Charles A. Tarr, labor on highway and money paid out.....	58.60
Oct.	1.	Charles A. Tarr, labor on highway and money paid out.....	107.10
Nov.	1.	F. W. French, gas for tractor.....	8.60
	11.	Charles A. Tarr, labor on highway and money paid out.....	114.25
	18.	Charles A. Tarr, labor on highway and money paid out.....	60.75
Dec.	1.	Charles A. Tarr, labor on highway and money paid out.....	51.20

Dec.	8.	Charles A. Tarr, labor on highway and money paid out.....	\$35.35
	31.	Charles A. Tarr, labor on highway and money paid out.....	15.83
1928.			
Jan.	31.	Charles A. Tarr, labor on highway and money paid out.....	22.18
	31.	Omer Pepin, labor on highway and money paid out .....	20.00
			<hr/>
			\$2,116.25

## ERNEST K. WHEELER'S ACCOUNT.

1927.

Apr.	1.	Ernest K. Wheeler, labor on highway and money paid out.....	\$133.70
	9.	Ernest K. Wheeler, labor on highway and money paid out.....	103.25
	16.	Ernest K. Wheeler, labor on highway and money paid out.....	128.65
	18.	Fred W. French, drawing cinders ..	24.30
	22.	Fred W. French, supplies .....	14.80
	29.	Ernest K. Wheeler, labor on highway and money paid out.....	159.90
May	2.	Amoskeag Manufacturing Co., 17 loads of cinders .....	8.50
	7.	Ernest K. Wheeler, labor on highway and money paid out.....	71.30
	14.	Ernest K. Wheeler, labor on highway and money paid out.....	94.90
	21.	Ernest K. Wheeler, labor on highway and money paid out.....	58.75
	28.	Ernest K. Wheeler, labor on highway and money paid out.....	62.70
June	3.	Ernest K. Wheeler, labor on highway and money paid out.....	53.00
	11.	Ernest K. Wheeler, labor on highway and money paid out.....	48.00

June	17.	Ernest K. Wheeler, labor on highway and money paid out.....	\$77.25
July	1.	Forest Flanders, drawing cinders...	10.00
	1.	Ernest K. Wheeler, labor on highway and money paid out.....	101.25
	2.	Fred W. French, supplies.....	11.00
Aug.	1.	Ernest K. Wheeler, labor on highway and money paid out.....	24.25
	13.	Ernest K. Wheeler, labor on highway and money paid out.....	45.50
	26.	Ernest K. Wheeler, labor on highway and money paid out.....	48.50
Sept.	1.	Ernest K. Wheeler, labor on highway and money paid out.....	37.65
	9.	Ernest K. Wheeler, labor on highway and money paid out.....	82.65
	17.	Ernest K. Wheeler, labor on highway and money paid out.....	23.50
Oct.	1.	Ernest K. Wheeler, labor on highway and money paid out.....	22.50
	29.	Ernest K. Wheeler, labor on highway and money paid out.....	78.50
Nov.	12.	Ernest K. Wheeler, labor on highway and money paid out.....	95.25
	26.	Ernest K. Wheeler, labor on highway and money paid out.....	86.63
Dec.	31.	Ernest K. Wheeler, labor on highway and money paid out.....	12.00
			<hr/>
			\$1,718.18

## GUSTAVE PEARSON'S ACCOUNT.

Apr.	1.	L. M. Kinson, labor on highway.....	\$44.00
May	2.	Gustave Pearson, labor on highway and money paid out.....	100.80
	2.	L. M. Kinson, labor on highway and money paid out.....	24.50

June	1.	L. M. Kinson, labor on highway and money paid out.....	\$20.50
	1.	Gustave Pearson, labor on highway and money paid out.....	47.50
July	1.	Gustave Pearson, labor on highway and money paid out.....	330.60
	1.	George H. Wiggin, labor on highway and money paid out.....	75.41
	11.	Gustave Pearson, labor on highway and money paid out.....	232.40
	30.	Gustave Pearson, labor on highway and money paid out.....	65.50
Sept.	1.	Gustave Pearson, labor on highway, and money paid out.....	303.55
	1.	Fred W. French, gasoline for tractor.	7.80
	9.	Gustave Pearson, labor on highway and money paid out.....	116.44
Nov.	1.	Gustave Pearson, labor on highway and money paid out.....	163.25
Dec.	1.	Gustave Pearson, labor on highway and money paid out.....	167.20
	1.	C. Harry Gage, labor on highway and money paid out.....	66.00
	26.	Gustave Pearson, labor on highway and money paid out.....	11.50
1928.			
Jan.	31.	Gustave Pearson, labor on highway and money paid out.....	15.80
			<hr/>
			\$1,792.75
			<hr/>
Total for the three districts.....			\$5,627.18

## SNOW ACCOUNT.

1927.			
Mar.	12.	Lyman M. Kinson, snow bill.....	\$79.00
	12.	Charles A. Tarr, snow bill.....	300.69
	12.	Ernest Wheeler, snow bill.....	144.48
	12.	Ernest Jenkins, snow bill.....	49.98
	12.	Gustave Pearson, snow bill.....	78.50
	23.	Ernest K. Wheeler, snow bill.....	102.64
Apr.	1.	A. P. Fosher, repairing snow fence and money paid out.....	20.50
	5.	H. N. Fosher, snow bill on New Bos- ton Road .....	28.08
	9.	Ernest K. Wheeler, snow bill.....	36.50
	9.	R. M. Wiggin, snow bill.....	7.20
	13.	A. P. Fosher, taking down snow fence and packing away .....	8.34
June	23.	W. N. Prescott, State Highway Dept., plowing snow on Daniel Webster Highway and Baboosic Road .....	545.15
July	1.	George H. Wiggin, snow bill.....	27.72
1928.			
Jan.	2.	A. P. Fosher, setting up snow fence..	13.38
	31.	Ben Clement, breaking roads with tractor .....	11.00
	31.	Charles A. Tarr, breaking roads and money paid out .....	20.50
	31.	F. W. French, gas for tractor.....	10.20
	31.	R. M. Wiggin, snow bill.....	14.00
	31.	E. K. Wheeler, snow bill.....	6.60
			<hr/>
			\$1,504.46

## TRUNK LINE BRIDGE CONSTRUCTION.

1927.			
May	7.	W. W. Presby, labor on bridge and money paid out.....	\$148.65
	13.	W. W. Presby, labor on bridge and money paid out .....	161.02

May	20.	W. W. Presby, labor on bridge and money paid out.....	\$294.21
June	6.	A. P. Fosher, labor on bridge and money paid out.....	77.00
			<hr/>
			\$680.88

## OILING NORTH AMHERST ROAD.

1927.

May	7.	H. N. Fosher, labor on North Amherst Road and money paid out...	\$329.41
	20.	Barrett Co., applying tar.....	894.30
			<hr/>
			\$1,223.71

## TRUNK LINE MAINTENANCE.

## BABOOSIC ROAD.

1927.

Mar.	26.	A. P. Fosher, Patrolman on 191 line	\$52.44
	26.	H. N. Fosher, labor on Baboosic Road and money paid out.....	63.69
Apr.	2.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	49.67
	5.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	14.34
	13.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	74.89
	18.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	49.34
	25.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	74.55
	30.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	82.11
May	2.	H. N. Fosher, labor on Baboosic Road and money paid out.....	415.39
	7.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	86.66

May	7.	H. N. Fosher, labor on Baboosic Road and money paid out.....	\$499.15
	14.	H. N. Fosher, labor on Baboosic Road and money paid out.....	176.41
	16.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	61.66
	20.	W. W. Presby, bridge work.....	111.11
	21.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	28.99
	28.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	38.00
	28.	W. W. Presby, bridge work.....	195.28
June	4.	W. W. Presby, bridge work.....	521.06
	6.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	66.64
	11.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	74.15
	27.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	74.77
	27.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	75.78
July	2.	W. N. Prescott, error on Presby's re- port of June 4 .....	10.00
	2.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	80.22
	16.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	41.16
	23.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	43.23
July	30.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	38.89
Aug.	6.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	47.32
	13.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	88.40
	20.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	57.89

Aug.	29.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	\$58.55
Sept.	3.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	72.62
	12.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	49.34
	19.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	74.33
	28.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	51.34
Oct.	1.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	39.00
	8.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	49.78
	19.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	67.33
	22.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	64.10
Nov.	1.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	88.89
	9.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	68.25
	14.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	79.66
	26.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	54.89
	29.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	29.67
Dec.	3.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	26.16
	12.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	13.34
	19.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	35.55
1928.			
Jan.	2.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	10.44



Jan.	16.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	\$14.22
	27.	E. E. Everett, amount due the State for Trunk Line work.....	246.37
	31.	A. P. Fosher, Patrolman on 101 line (Baboosic Road) .....	5.78
			<hr/>
			\$4,492.70

## DANIEL WEBSTER HIGHWAY.

1927.

Mar.	22.	H. N. Fosher, labor on highway and money paid out .....	\$64.10
Apr.	5.	H. E. Bishop, Patrolman, D. W. H'y	97.85
	28.	H. E. Bishop, Patrolman, D. W. H'y	112.00
	28.	H. E. Bishop, Patrolman, D. W. H'y	107.00
May	13.	H. E. Bishop, Patrolman, D. W. H'y	112.25
	28.	H. E. Bishop, Patrolman, D. W. H'y	105.25
June	6.	H. E. Bishop, Patrolman, D. W. H'y	103.75
	18.	H. E. Bishop, Patrolman, D. W. H'y	93.00
July	2.	H. E. Bishop, Patrolman, D. W. H'y	99.75
	16.	H. E. Bishop, Patrolman, D. W. H'y	93.00
Aug.	1.	H. E. Bishop, Patrolman, D. W. H'y	109.00
	19.	H. E. Bishop, Patrolman, D. W. H'y	140.77
	29.	H. E. Bishop, Patrolman, D. W. H'y	93.00
Sept.	17.	H. E. Bishop, Patrolman, D. W. H'y	88.00
Oct.	1.	H. E. Bishop, Patrolman, D. W. H'y	107.00
	22.	H. E. Bishop, Patrolman, D. W. H'y	100.00
Nov.	1.	H. E. Bishop, Patrolman, D. W. H'y	93.95
	23.	H. E. Bishop, Patrolman, D. W. H'y	128.00
Dec.	31.	H. E. Bishop, Patrolman, D. W. H'y	56.10
	31.	H. E. Bishop, Patrolman, D. W. H'y	46.50
			<hr/>
			\$1,950.27
			<hr/>

Total amount for Trunk Line Maintenance..... \$6,443.07

## STATE AID MAINTENANCE.

## NEW BOSTON ROAD.

1927.

Mar.	26.	A. P. Fosher, Patrolman New Boston Road .....	\$12.33
Apr.	2.	A. P. Fosher, Patrolman New Boston Road .....	23.89
	5.	A. P. Fosher, Patrolman New Boston Road .....	58.22
	18.	A. P. Fosher, Patrolman New Boston Road .....	36.00
May	14.	H. N. Fosher, labor on New Boston Road and money paid out.....	439.56
	16.	A. P. Fosher, Patrolman New Boston Road .....	29.00
	21.	A. P. Fosher, Patrolman New Boston Road .....	51.00
	21.	H. N. Fosher, labor on New Boston Road and money paid out.....	30.78
	28.	A. P. Fosher, Patrolman New Boston Road .....	15.00
June	6.	A. P. Fosher, Patrolman New Boston Road .....	9.04
	11.	A. P. Fosher, Patrolman New Boston Road .....	20.72
	27.	A. P. Fosher, Patrolman New Boston Road .....	8.34
July	16.	A. P. Fosher, Patrolman New Boston Road .....	12.15
Aug.	6.	A. P. Fosher, Patrolman New Boston Road .....	15.00
	20.	A. P. Fosher, Patrolman New Boston Road .....	30.00
	29.	A. P. Fosher, Patrolman New Boston Road .....	7.78
Sept.	3.	A. P. Fosher, Patrolman New Boston Road .....	13.33

Sept.	28.	A. P. Fosher, Patrolman New Boston Road .....	\$13.00
Oct.	1.	A. P. Fosher, Patrolman New Boston Road .....	41.00
	8.	A. P. Fosher, Patrolman New Boston Road .....	32.16
	22.	A. P. Fosher, Patrolman New Boston Road .....	15.00
Nov.	9.	A. P. Fosher, Patrolman New Boston Road .....	23.34
	26.	A. P. Fosher, Patrolman New Boston Road .....	15.00
	29.	A. P. Fosher, Patrolman New Boston Road .....	32.27
Dec.	3.	A. P. Fosher, Patrolman New Boston Road .....	178.29
	19.	A. P. Fosher, Patrolman New Boston Road .....	20.07
1928.			
Jan.	27.	F. E. Everett, amount due on State aid maintenance .....	325.27
			<hr/>
			\$1,507.54

## ABATEMENTS.

1927.			
Sept.	1.	George D. Soper, abatements of school tax of Olive Vadeboncoeur for 1927	\$33.90
	1.	George D. Soper, abatements of poll taxes of Rose and Arthur Valliere for 1927 .....	4.00
	1.	Manchester Coal and Ice Co., over-tax .....	32.20
	1.	George D. Soper, abatement of Aimie Bellemare .....	9.66
Dec.	1.	Moore and Preston, overtax .....	9.76

1928.

Jan. 31.	George D. Soper, discount for 1926 taxes .....	\$390.40
31.	George D. Soper, abatements on the following poll taxes:	
	Harriette M. Bruette....	\$2.00
	Earl Cary .....	2.00
	Lyndhurst H. Miller .....	2.00
	Rena Readel .....	2.00
	Gertrude Pearson .....	2.00
	Albert S. Davis.....	2.00
	Vera M. Davis.....	2.00
	Florette Duval .....	2.00
	Frank E. French.....	2.00
	Pearl McGregor .....	2.00
	George Miller .....	2.00
	John Porter .....	2.00
	Arthur Daneault .....	2.00
	Abner Roy .....	2.00
	William Atkins .....	2.00
	Margaret Atkins .....	2.00
	Joseph Belanger .....	2.00
	Alice Belanger .....	2.00
	Henry Crawford .....	2.00
	Lottie Crawford .....	2.00
	Ora Douville .....	2.00
	Harvey Dexter .....	2.00
	William Lafrancois .....	2.00
	Lillian McDonald .....	2.00
	Nicholas Shokes .....	2.00
	Daniel McPhee .....	2.00
	Perley Gordon .....	2.00
	Mabel L. Gordon.....	2.00
Jan. 31.	George D. Soper, abatements on the following real estate taxes (1926)	93.59
	N. Boulanger .....	\$1.40
	Sarah Marshall .....	11.26

Artemy Sharkey .....	\$4.19
Ella Morrell .....	.70
G. W. Spring.....	8.37
Charles S. Caron.....	4.19
Harry E. Combs.....	8.37
Leon O. Demers.....	4.19
Evastastros Names .....	11.16
Richard Gustave .....	8.37
Adeline Trottier .....	2.79
Arvila Provencher .....	8.37
Smith and Kendall.....	20.23
	<hr/>
	\$629.51

## TAXES BID IN BY TOWN.

1928.

Jan. 31.	George D. Soper, resident taxes bid in by the town.....	\$148.64
31.	George D. Soper, non-resident taxes bid in by the town.....	266.44
		<hr/>
		\$415.08

All of which is respectfully submitted,

RALPH M. WIGGIN,  
HARRY W. PEASLEE,  
PERHAM PARKER,  
*Selectmen of Bedford, N. H.*

## AUDITORS' REPORT.

We hereby certify that we have examined the foregoing account and find that it is correctly cast and properly vouched.

HENRY A. BLOOD,  
WALTER S. MELENDY,  
*Auditors.*

## WHITE PINE BLISTER RUST CONTROL.

Town of Bedford.

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### FINANCIAL STATEMENT.

Town appropriation .....	\$300.00
State aid .....	75.00
	<hr/>
Total available .....	\$375.00
Crew wages .....	\$348.11
Expenses .....	18.07
	<hr/>
Total expended .....	366.18
	<hr/>
Town and state balance.....	\$8.82
	<hr/>
Town balance .....	\$7.05
State balance .....	1.77
	<hr/>
Currant and gooseberry bushes destroyed.....	13,992
Areas covered .....	7,904 acres
Average cost per acre.....	\$0.046

# REPORT OF THE TRUST FUNDS OF THE TOWN OF BEDFORD, N. H., ON JANUARY 31, 1928.

Date of Creation.	TRUST FUNDS— PURPOSE OF CREATION.	HOW INVESTED.	Amount of Princ- pal.	Rate of Interest.	Bal. of Income on Hand at Beginning of Year.	Income During Year	Expended During Year.	Balance of Income on Hand at End of Year.
Oct. 31, 1888	Adam Chandler Library Fund.....	Amo. keag Savings Bank.....	\$600.00	4 1/2	.....	\$27.20	\$27.20	.....
Oct. 22, 1898	Barr Cemetery Fund.....	Amo. keag Savings Bank.....	300.00	4 1/2	.....	13.60	13.60	.....
Mar. 18, 1901	Bursiel Cemetery Fund.....	Amo. keag Savings Bank.....	100.00	4 1/2	.....	4.53	4.53	.....
Dec. 11, 1903	Shepard Cemetery Fund.....	Amo. keag Savings Bank.....	200.00	4 1/2	\$47.71	9.07	4.00	\$52.78
Mar. 23, 1904	Walker Fund.....	Amo. keag Savings Bank.....	100.00	4 1/2	10.10	4.53	3.00	11.63
Mar. 21, 1907	Caroline A. Moore Fund.....	Amo. keag Savings Bank.....	100.00	4 1/2	.....	4.53	4.53	.....
Apr. 26, 1907	Susan J. Clark Cemetery Fund.....	Amo. keag Savings Bank.....	300.00	4 1/2	.....	13.59	13.59	.....
June 5, 1908	Annie Townsend Cemetery Fund.....	Amo. keag Savings Bank.....	50.00	4 1/2	.....	2.26	2.26	.....
Mar. 10, 1909	Sarah Riddle Osgood Cemetery Fund.....	Amo. keag Savings Bank.....	100.00	4 1/2	.....	4.53	4.53	.....
Mar. 9, 1909	Sarah H. Clark Cemetery Fund.....	Amo. keag Savings Bank.....	100.00	4 1/2	16.74	4.53	2.00	19.27
Apr. 13, 1909	Wm. M. Patten Cemetery Fund.....	Amo. keag Savings Bank.....	200.00	4 1/2	.....	9.07	9.07	.....
Dec. 31, 1910	Stephen C. Damon Cemetery Fund.....	Amo. keag Savings Bank.....	200.00	4 1/2	2.03	2.26	2.00	2.29
Mar. 16, 1912	Rufus Parkhurst Cemetery Fund.....	Amo. keag Savings Bank.....	100.00	4 1/2	.....	4.53	4.53	.....
June 7, 1914	Mary E. Parker Cemetery Fund.....	Amo. keag Savings Bank.....	100.00	4 1/2	.....	4.53	4.53	.....
Nov. 5, 1914	Glean H. Moore Cemetery Fund.....	Amo. keag Savings Bank.....	100.00	4 1/2	.....	4.53	4.53	.....
Apr. 10, 1917	Clement Cemetery Fund.....	Amo. keag Savings Bank.....	100.00	4 1/2	.....	4.53	4.53	.....
Oct. 31, 1902	David Sweet Cemetery Fund.....	Manchester Savings Bank.....	150.00	4 1/2	2.00	6.79	6.79	2.00
Dec. 8, 1917	Sturtevant & Moore Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	4 1/2	.....	4.53	4.53	.....
Sept. 21, 1917	Thomas L. Burns Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	4 1/2	.....	4.53	4.53	.....
Jan. 28, 1919	Margaret A. Kittridge, Thomas W. Moore Cemetery Lot.....	Amoskeag Savings Bank.....	200.00	4 1/2	.....	9.07	9.07	.....
July 19, 1919	Harry A. Shepard Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	4 1/2	.....	4.53	4.53	.....
Feb. 3, 1920	Thomas W. Moore Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	4 1/2	13.30	2.00	2.00	15.83
Nov. 17, 1920	George F. Barnard Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	4 1/2	.....	4.53	4.53	.....
May 23, 1921	Henry L. Peaslee Cemetery Fund.....	Amoskeag Savings Bank.....	50.00	4 1/2	7.46	2.26	2.00	7.72

## REPORT OF THE TRUST FUNDS OF THE TOWN OF BEDFORD, N. H., ON JANUARY 31, 1928—Concluded.

Date of Creation.	TRUST FUNDS— PURPOSE OF CREATION.	HOW INVESTED.	Amount of Princ- pal.	Rate of Interest.	Bal. of Income on Hand at Begin- ning of Year.	Income During Year.	Bal. of Income on Hand at End of Year.
Apr. 13, 1922	Mary M. Clapp Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	4 1/2	.....	4.53	.....
May 15, 1922	Susan T. Foster Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	4 1/2	.....	4.53	.....
Nov. 2, 1923	Edie L. Gage Cemetery Fund.....	Amoskeag Savings Bank.....	150.00	4 1/2	.....	6.79	.....
Feb. 1, 1924	Lavinia S. Gage Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	4 1/2	.....	4.53	.....
July 24, 1924	Frank F. Flint Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	4 1/2	8.01	3.00	9.54
Dec. 1, 1924	Julia A. Stevens Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	4 1/2	.....	4.53	.....
Dec. 9, 1924	Charles B. Beal Cemetery Fund.....	Manchester Savings Bank.....	500.00	4 1/2	.....	22.67	.....
Dec. 12, 1924	Charles B. Beal Cemetery Fund.....	Manchester Savings Bank.....	200.00	4 1/2	.....	9.07	.....
Apr. 3, 1925	Maudana Roby Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	4 1/2	.....	4.53	.....
May 5, 1925	Charles Gage Cemetery Fund.....	Amoskeag Savings Bank.....	50.00	4 1/2	.....	2.26	.....
Oct. 27, 1925	Mary J. Moore Cemetery Fund.....	Amoskeag Savings Bank.....	300.00	4 1/2	.....	13.60	.....
May 26, 1926	Laura E. Cutler Cemetery Fund.....	Amoskeag Savings Bank.....	100.00	4 1/2	.....	4.50	.....
Feb. 23, 1927	James N. Mitchell Cemetery Fund...	Amoskeag Savings Bank.....	300.00	4 1/2	.....	.75	.....
May 19, 1927	Lucy B. Savage Cemetery Fund.....	Amoskeag Savings Bank.....	300.00	4 1/2	.....	1.12	.....
			\$5,850.00		\$107.35	\$251.07	\$237.36
							\$121.06

We hereby certify that we have examined the foregoing account and find it correctly cast and properly vouched.

WALTER S. MELENDY,  
HENRY A. BLOOD,  
Auditors.



## TRUSTEES' REPORT OF NEW CEMETERY.

January 31, 1928.

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### EXPENDITURES.

Repairs on mowers.....	\$1.00
Sharpening mowers and pick.....	4.50
Grass seed .....	2.00
Shovel .....	1.50
Rake and nails.....	1.50
Eddy L. Conner, 75 days' labor.....	262.50
	<hr/>
	\$273.00

### RECEIPTS.

Balance on hand .....	\$7.96
Town appropriation .....	100.00
From C. F. Shepard, interest on trust funds .....	100.45
	<hr/>
	208.41
	<hr/>
Balance due for labor January 31, 1928....	\$64.59

EDDY L. CONNER,  
LOUIS GAULT,  
CHARLES P. FORBES,  
*Cemetery Trustees.*

### AUDITORS' REPORT.

We hereby certify that we have examined the foregoing account and find it correctly cast and properly vouched.

HENRY A. BLOOD,  
WALTER S. MELENDY,  
*Auditors.*

## LIBRARY REPORT.

### REPORT OF LIBRARY TREASURER.

#### RECEIPTS.

Mar.	1.	On hand .....	\$7.52
June	1.	From Town .....	90.36
Nov.	1.	From Town .....	50.00
Dec.	1.	From Trust Funds .....	49.87
			<hr/>
			\$197.75

#### EXPENDITURES.

June	1.	F. W. French, wood.....	\$22.50
	2.	Isabel McKilvie .....	35.00
	2.	Mrs. Brooks .....	2.40
	25.	Lew A. Cummings .....	5.35
Oct.	22.	F. W. French, wood.....	25.00
Dec.	1.	Isabel McKelvie .....	35.00
	5.	W. P. Goodman.....	50.00
		Public Service Co.....	16.56
			<hr/>
			\$191.81
Feb.	14.	On hand .....	5.94
			<hr/>
			\$197.75

WILLIAM B. FRENCH,  
*Treasurer.*

#### AUDITORS' REPORT.

We hereby certify that we have examined the foregoing account and find it correctly cast and properly vouched.

HENRY A. BLOOD,  
WALTER S. MELENDY,  
*Auditors.*

# ANNUAL REPORT OF THE WOODBURY PUBLIC LIBRARY.

For the Year Ending January 31, 1928.

## ACCESSIONS.

By gift .....	88
By purchase .....	30
Juvenile .....	14
Fiction for adults .....	16

Total .....	30
Number of volumes.....	3,741

## Circulation for the year:

Juvenile .....	729
Adult .....	2,030
Total .....	2,759

## BOOKS DONATED BY THE FOLLOWING PERSONS:

Mrs. John L. Bailey	Light Bearers' Band
Miss Martha E. Woodbury	Mr. Allan E. Herrick
Miss A. Denny	Miss Dorothy Fosher
Mrs. Willis B. Kendall	Miss Elizabeth F. Wiggin
Miss Jean Gibson	Mrs. Jennie W. Burleigh
Mrs. Emily Blood	

## MAGAZINES DONATED BY THE FOLLOWING PERSONS:

Mr. Dennis Chase	Mrs. John L. Bailey
Mrs. Herbert E. Richardson	Miss Martha E. Woodbury
Mr. Willis B. Kendall	Miss Elizabeth F. Wiggin

The Library is opened from 7 o'clock until 9, Thursday evenings, and Saturday afternoons from 2 o'clock until 5.

Respectfully submitted,

ISABEL McKELVIE,  
*Librarian.*

## SCHOOL WARRANT.

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### STATE OF NEW HAMPSHIRE.

[L. S.]

HILLSBOROUGH, SS.

February 18, 1928.

*To the inhabitants of the School District in the Town of  
Bedford qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall on the 7th day of March next, at 2 o'clock in the afternoon, to act upon the following articles:

- ART.     I. To choose a moderator for the ensuing year.
- II. To choose a clerk for the ensuing year.
- III. To choose a member of the School Board for  
             the ensuing three years.
- IV. To choose a treasurer for the ensuing year.
- V. To choose two auditors for the ensuing year.
- VI. To see if the district will vote to make any  
             alteration in the amount of money required  
             to be assessed for the ensuing year for the  
             support of public schools and the payment of  
             the statutory obligations of the district, as  
             determined by the school board in its annual  
             report.
- VII. To see if the district will vote to adopt the  
             Medical Inspection Act and raise and appropriate  
             money for carrying out its provisions.
- VIII. To transact any other business which may  
             legally come before the meeting.

Given under our hand and seal at said Bedford the 18th  
day of February, 1928.

A. J. McKELVIE,  
H. S. WONSON,  
BERTHA FRENCH,  
*School Board of Bedford.*

A true copy. Attest:

A. J. McKELVIE,  
BERTHA FRENCH,  
H. S. WONSON,  
*School Board of Bedford.*

## ANNUAL REPORT OF SCHOOL BOARD.

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### ANNUAL MEETING, 1927.

The Annual Meeting of the Bedford School District was held at the Town Hall on Wednesday, March 2, 1927, at 2 P. M. The following officers were re-elected for the ensuing year:

Moderator—William Melendy  
Clerk of School District—Frank E. Manning  
Treasurer—William S. Manning

Mr. A. J. McKelvie was elected a member of the School Board for three years, and the town auditors were elected school auditors for the ensuing year. The district voted to adopt the budget of \$11,864.12 recommended by the School Board, and also voted the following additional sums of money:

For salaries of district officers.....	\$200.00
For payment of notes .....	2,215.00
The total to be assessed being therefore \$14,279.12	

The Medical Inspection Act was dismissed on recommendation of the School Board.

The district voted to take no action toward building a new schoolhouse for the No. 3, 4, 5 and 11 districts.

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### THE SCHOOL YEAR.

At a meeting of the new School Board held after the District Meeting, the Board was organized for the year 1927-28, with Mr. H. S. Wonson as Chairman and Mrs. Bertha French as clerk.

At a meeting of the supervisory union held on May 11th at the Bartlett School building at Goffstown, Mr. J. Byron Tarney was again unanimously re-elected superintendent of the schools in the union. Mr. Tarney has continued his work as superintendent on the same high plane as heretofore and the School Board takes great pleasure in again thanking him for his loyal, intelligent, and efficient services to the Bedford School District.

The supervisory union also adopted the following school calendar for the school year 1927-1928:

*Fall Term*

Opens September 6th	
September 6th to November 18th	11 weeks
Thanksgiving Recess—1 week	
November 28th to December 23rd	4 weeks
Midwinter Recess	
(December 23rd to January 1st)	

*Winter Term*

First Half—January 2nd to February 17th	7 weeks
Recess—1 week	
Second Half—February 27th to April 20th	8 weeks
Recess—1 week	

*Spring Term*

April 30th to June 8th	6 weeks
Total	<hr/> 36 weeks

## SCHOOL BOARD'S BUDGET FOR 1928-29.

### School District of Bedford.

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1928.

#### DETAILED STATEMENT OF EXPENDITURES.

	**Elementary Schools.
<i>*Support of Schools</i>	
Teachers' Salaries .....	\$6,400.00
Text Books .....	225.00
Scholars' Supplies .....	225.00
Flags and Appurtenances .....	15.00
Other Expenses of Instruction.....	25.00
Janitor Service .....	423.00
Fuel .....	770.00
Water, Light, Janitors' Supplies.....	110.00
Minor Repairs and Expenses .....	350.00
Health Supervision (Medical Inspection) ....	635.00
Transportation of Pupils .....	1,650.00
Payment of Elementary Tuitions .....	110.00
	<hr/>
	\$10,938.00
<i>Other Statutory Requirements</i>	
Salaries of District Officers (Fixed by District) .....	\$200.00
Truant Officer and School Census (Fixed by District).....	25.00

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\*\$3.50 per \$1,000 on taxable inventory is minimum required by law.

\*\*To apply for state aid \$7,960.90 must be raised for elementary schools.



Payment of Tuitions in High Schools and Academies (Esti- mated by Board).....	\$2,300.00	
Superintendent's Excess Salary (Fixed by Supervisory Union) ..	325.00	
Per Capita Tax (Reported by State Treasurer) .....	458.00	
Payment of District Debt (Fixed by District) .....	2,000.00	
Interest on District Debt .....	100.00	
Other Obligations — Expenses of Administration, Insurance, New Equipment .....	225.00	
	<hr/>	5,633.00
Total Amount Required to Meet School Board's Budget .....		\$16,571.00

## ESTIMATED INCOME OF DISTRICT.

Balance June 30, 1928 (Estimated) .	\$100.00	
State Aid (December, 1928, Allot- ment) .....	1,599.59	
Dog Tax (Estimate).....	250.00	
Elementary School Tuition Receipts (Estimate) .....	72.00	
	<hr/>	
Deduct Total Estimated Income (Not Raised by Taxation) .....	2,021.59	
	<hr/>	
Assessment Required to Balance School Board's Budget .....		\$14,549.41

A. J. McKELVIE,  
H. S. WONSON,  
BERTHA FRENCH,  
*School Board.*

Bedford, N. H., Feb. 13, 1928.

# FINANCIAL REPORT OF THE BEDFORD SCHOOL DISTRICT.

For the Fiscal Year Beginning July 1, 1926, and Ending  
June 30, 1927.

## RECEIPTS.

### *State Aid*

Equalization fund for elementary schools.....	\$1,625.63
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### *Income from Local Taxation (Raised by Selectmen)*

For the support of elementary schools .....	\$10,024.37
For the payment of high school and academy tuition .....	2,600.00
For the salaries of district officers.	200.00
For the payment of principal of debt .....	2,000.00
For the payment of interest on debt	400.00
For the payment of per capita tax.	448.00
Special appropriations .....	300.00

Total .....	15,972.37
-------------	-----------

### *From Sources Other Than Taxation*

Dog Licenses (from Selectmen)...	\$384.87
Elementary school tuitions.....	30.00

Total .....	414.87
Total receipts from all sources.....	18,012.87
Cash on hand at beginning of year, July 1, 1926	2,199.16

Grand Total .....	\$20,212.03
-------------------	-------------

## PAYMENTS.

*Administration*

Salaries of district officers .....	\$180.00
Superintendent's excess salary.....	300.00
Truant officers and school census.....	17.89
Expenses of administration .....	43.00

*Instruction*

Principals' and teachers' salaries.....	7,274.00
Text books .....	232.54
Scholars' supplies .....	239.25
Flags and appurtenances .....	10.25
Other expenses of instruction.....	39.95

*Operation and Maintenance of School Plant*

Janitor service .....	440.00
Fuel .....	823.65
Water, light, janitors' supplies.....	69.92
Minor repairs and expenses.....	323.53

*Auxiliary Agencies and Special Activities*

Medical inspection—health supervision .....	642.80
Transportation of pupils.....	576.00
High School and academy tuition.....	2,396.84
Elementary school tuition.....	481.00

*Outlay for Construction and Equipment*

New equipment .....	41.87
---------------------	-------

*Debt, Interest and Other Charges*

Payments of principal of debt .....	4,300.00
Payments of interest on debt .....	450.00
Tax for state wide supervision.....	448.00
Payments of notes or bills from previous year..	193.20

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Total Payments for all purposes..... \$19,523.69

Total cash on hand at end of year (June 30, 1927) .....	\$688.34
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Grand Total .....	\$20,212.03
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Respectfully submitted,

H. S. WONSON,  
A. J. McKELVIE,  
BERTHA FRENCH,  
*School Board of Bedford.*

We have examined the above report and find it correct.

HENRY A. BLOOD,  
WALTER MELENDY,  
*Auditors.*

## PAYMENTS IN DETAIL.

July 1, 1926, to June 30, 1927.

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### 1. SALARIES OF DISTRICT OFFICERS.

Harold S. Wonson, Chairman.....	\$55.00
Bertha French, Clerk.....	55.00
A. J. McKelvie.....	40.00
William S. Manning, Treasurer .....	30.00
	<hr/>
	\$180.00

### 2. SUPERINTENDENT'S EXCESS SALARY.

Florence K. Wheeler, Treasurer Supervisory District .....	\$300.00
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### 3. TRUANT OFFICER AND SCHOOL CENSUS.

Bertha French, enumerator .....	\$15.00
R. E. Lane, enumeration cards.....	2.89
	<hr/>
	\$17.89

### 4. EXPENSES OF ADMINISTRATION.

Rapid Mailing Bureau, Inc., 600 postcards.....	\$10.00
Walter E. Graf, delivering supplies.....	2.00
R. H. Llewellyn, 1 file.....	1.43
J. Byron Tarney, postage, telephone.....	8.20
H. S. Wonson, postage, telephone.....	.80
E. A. Stratton, paper, envelopes.....	2.25
W. S. Manning, five hundred envelopes.....	11.20
Edson C. Eastman, 1 general fund book.....	7.12
	<hr/>
	\$43.00

## 5. TEACHERS' SALARIES.

No. 1.	Annie Nichols, Grammar.....	\$1,100.00
No. 1.	Jennie Abbott, Primary.....	864.00
No. 2.	Merrimack Elemetary.....	\$82.00*
No. 3.	Dorothy King .....	936.00
No. 4.	Manchester Elementary... ..	\$399.00*
No. 5.	Mildred Kelley .....	882.00
No. 6.	Helen Colby, Grammar.....	900.00
No. 6.	Jennie Cashion, Primary.....	900.00
No. 8.	Nettie Tarr .....	792.00
No. 9.	Transportation .....	\$576.00*
No. 11.	Alice Damaziak .....	900.00
		<hr/>
		\$7,274.00

## 6. TEXT-BOOKS.

Ginn & Company.....	\$38.02
J. Byron Tarney .....	1.50
D. C. Heath & Co.....	16.97
Row Peterson & Co. ....	50.07
Houghton Mifflin .....	14.49
The Bobbs Merrill Co.....	39.97
Scott Foresman & Co.....	46.80
Charles Scribner's Sons .....	3.55
Lyons & Carnahan .....	21.17
	<hr/>
	\$232.54

## 7. SCHOLARS' SUPPLIES.

Irving L. White.....	\$43.68
Kinney Bros. & Wolkins.....	184.33
Edward E. Babb & Co.....	7.04
Teachers' College .....	3.30
J. Byron Tarney.....	.90
	<hr/>
	\$239.25

\*Items of Elementary Tuition and Transportation are entered under Teachers' Salaries for purposes of comparison only. The amounts have not been included in the total as they have been entered again in their proper places under Items 15 and 17.

## 8. FLAGS AND APPURTENANCES.

H. A. Wales & Co.....	\$8.50
John B. Varick .....	1.75
	<hr/>
	\$10.25

## 9. OTHER EXPENSES OF INSTRUCTION.

W. P. Goodman.....	\$0.60
The Annis Optical Co.....	8.00
World Book Co.....	3.87
Public School Co.....	1.34
H. S. Wonson.....	6.00
Rapid Mailing Bureau.....	5.50
J. H. Hesser.....	4.00
R. H. Llewellyn.....	1.35
Henry J. Desrochers .....	3.25
Folsom's, Inc. ....	6.04
	<hr/>
	\$39.95

## 10. JANITOR SERVICE.

No. 1. Ben R. Clement.....	\$156.00
No. 3. Dorothy King .....	21.00
No. 5. Mildred Kelley .....	21.00
No. 6. Charles O. Clapp.....	200.00
No. 8. Nettie Tarr .....	21.00
No. 11. Alice Damaziak .....	21.00
	<hr/>
	\$440.00

## 11. FUEL.

Fred W. French.....	\$492.59
Charles A. Tarr.....	34.00
Ben R. Clement.....	66.00
Charles Beede .....	72.00
C. Harry Gage.....	29.00
George P. Tarr.....	30.00

Public Service Co.....	\$2.00
John F. Young .....	33.00
Gustave Pearson .....	24.00
Clark P. Jones.....	2.06
A. F. Douville .....	39.00
	<hr/>
	\$823.65

## 12. WATER, LIGHT AND JANITOR SUPPLIES.

Manchester Traction, Light & Power Co.....	\$21.32
Manchester Water Works, No. 6 school.....	20.00
Fred W. French.....	4.20
John F. Calef.....	8.00
Ben R. Clement.....	6.00
John B. Varick.....	10.40
	<hr/>
	\$69.92

## 13. MINOR REPAIRS AND EXPENSES.

W. S. Manning.....	\$132.80
G. Holmberg .....	10.60
Charles Osman Clapp.....	29.15
John B. Varick .....	21.19
Max Raimig .....	40.00
A. A. Mooney Co. ....	8.79
Fred G. Holbrook.....	9.45
Fred W. French.....	9.20
Bertha French .....	6.00
C. E. Fairbanks.....	13.40
Ben Clement .....	11.25
John F. Young.....	2.50
Frank Livingston .....	29.20
	<hr/>
	\$323.53



## 14. MEDICAL INSPECTION.

Edith G. Walker.....	\$560.00
Clarence O. Coburn, M. D.....	75.00
Bruce Snow, M. D.....	5.00
J. Byron Tarney .....	2.80
	<hr/>
	\$642.80

## 15. TRANSPORTATION OF PUPILS.

Roy Jenkins .....	\$576.00
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## 16. HIGH SCHOOL TUITION.

Manchester .....	\$2,152.32
Goffstown .....	96.72
Milford .....	92.80
Merrimack .....	55.00
	<hr/>
	\$2,396.84

## 17. ELEMENTARY SCHOOL TUITION.

Manchester .....	\$399.00
Merrimack .....	82.00
	<hr/>
	\$481.00

## 23. NEW EQUIPMENT.

A. A. Mooney.....	\$41.87
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## 24. PAYMENTS ON PRINCIPAL OF DEBT.

John Daley .....	\$3,300.00
Hattie F. Manning .....	1,000.00
	<hr/>
	\$4,300.00

## 25. PAYMENTS OF INTEREST ON DEBT.

John Daley .....	\$300.00
Hattie Manning .....	50.00
Bertha French .....	100.00
	<hr/>
	\$450.00

## 26. \$2 TAX.

Henry E. Chamberlin, State Treasurer .....	\$448.00
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## 27. BILLS PREVIOUS YEAR.

J. N. Henderson, tuition Merrimack.....	\$55.00
Manchester Ice & Coal Co.....	33.00
Clarence O. Coburn, M. D.....	75.00
R. H. Llewellyn Co.....	3.10
E. Byron Bartlett, Secretary.....	13.10
Annie Nichols .....	10.16
John H. Stevens.....	3.84
	<hr/>
	\$193.20

## SCHOOL TREASURER'S REPORT

From July 1, 1926 to June 30, 1927

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Balance on hand from last year.....	\$2,199.16
Received from Town:	
Budget and special appropriation .....	15,972.37
Dog tax .....	384.87
Received from State Treasurer .....	1,625.63
Received from other sources .....	30.00
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Total .....	\$20,212.03
Less School Board orders.....	19,523.69
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Balance on hand June 30, 1926.....	\$688.34

### NOTES OUTSTANDING AGAINST THE DISTRICT.

Bertha E. French..... \$2,000.00

W. S. MANNING,  
*School Treasurer.*

### AUDITORS' CERTIFICATE.

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bedford, of which the above is a true summary for the fiscal year ending June 30, 1927, and find them correct in all respects.

HENRY A. BLOOD,  
WALTER S. MELENDY,  
*Auditors.*

July 8, 1927.

## ANNUAL REPORT OF SUPERINTENDENT OF SCHOOLS.

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*To the Citizens of Bedford:*

The present year has brought a few changes both in the number and personnel of the teaching corps—and in the places where schools are conducted.

Miss Helen Shea, Miss Marjorie Hayes, and Miss Dorothy McLain are the “new” teachers at the Stevens-Buswell Primary, No. 6 Grammar and No. 11, respectively. Miss Shea and Miss Hayes are both graduates of Manchester High School and Keene Normal—each having one year of experience before this present one. Miss McLain also has had previous experience.

Because of the condition of school buildings No. 3 and No. 5, it was imperative to choose one of two possible courses. One way was to spend considerable money for the doing over of these two buildings. To make them meet today’s requirements in school buildings would have necessitated unwarranted expense. Accordingly, the other way had to be taken, namely—to close both of these out-worn buildings No. 3 and No. 5, open up No. 4 and transport pupils to the Stevens-Buswell school and to No. 4. There were a few pupils who lived nearer to No. 4, anyway, than to either No. 3 or No. 5. While we have been able to care for all pupils in this way, it is far from satisfactory. The No. 4 building is larger, roomier, in better condition, and has city water. The enrollment, consisting of some pupils from No. 3 district, some from No. 5 and others from No. 4, has been 38. This is too large a number of pupils for one teacher, when they necessitate all of the eight grades, as is the case at No. 4. However, this seemed to be the best way until the time when Bedford will

provide a modern two or three-room building for this section of the town. It will be recalled that a Special Committee reporting two years ago, and a year ago, regarding this needed building, had their recommendations put aside. So now the endeavor has been to provide the best we can, using the one building at all fit for school purposes.

The enrollment has increased by about twenty-five this year. Schools and enrollment are as follows:

Stevens-Buswell Primary .....	32
Stevens-Buswell Grammar .....	32
No. 4 .....	38
No. 6 Primary .....	27
No. 6 Grammar .....	22
No. 8 .....	8
No. 11 .....	24
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Total .....	183

During this year Bedford has had 29 pupils enrolled in public high schools, and one in his second year at St. Anselm's. Twenty-seven have been in Manchester, one in Goffstown, one in McGaw Institute. Two of the pupils in Manchester have dropped out. In the main, however, the group makes a fine record, a number doing excellent work.

School costs figures for the last school year show that for the state as a whole the cost per elementary pupil was \$67.50. Bedford paid \$76.18. There are about fifty districts where this cost runs from \$100 to \$200, in one case \$270—another \$226.

Health supervision has been under the direction of Miss Edith Walker, school nurse, and Dr. Bruce Snow. In addition to the work of inspection and examination, there are many home calls. Also much help and suggestion is available through certain clinics in Manchester. The nurse has also distributed many articles of clothing in homes where the demand for food and clothes is beyond the household's ability to supply.

Last Spring the State Board of Health, co-operating with the School Nurse and local organization, gave the Toxin-Anti Toxin treatment to most of the pupils in the schools. This consists of three successive treatments to immunize against diphtheria. A follow-up "Schick Test" in the Fall seemed to indicate that almost all pupils who had had the treatment were safe as far as diphtheria is concerned. It should mean much to any community when a majority of school and pre-school children are safeguarded against this disease.

The range of school work has broadened until it includes almost all of the main elements in the child's development. The school must teach the "fundamentals," the three "R's"; nothing can be substituted for that. Also there is the care for physical well-being and health, and the duty to promote health-habits. And then always through all the endeavor to hold clear the elements that make for sterling character and to teach obligation and duty, to order these so they may be woven into the lives of growing boys and girls. Here is a work that calls for the best teachers we can get, and should have the whole-hearted support and suggestion of every parent and others as well. After the home, there is no place where the young folks spend so much of their time throughout each year, and when all is said and done the money invested in schools and their operation is one investment that builds up future well-being and security.

To all who by word and deed and suggestion have helped in this endeavor, and especially to the members of the School Board, I again gladly acknowledge my indebtedness.

Respectfully submitted,

J. BYRON TARNEY,  
*Superintendent.*

## ATTENDANCE RECORDS.

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### PERFECT ATTENDANCE FOR THREE TERMS.

(The numeral attached to names indicates the number of years they have appeared on this list.)

#### *Stevens-Buswell School*

Primary—Gordon Fosher<sup>2</sup>; Howard Fosher.  
Robert Kilton; Eleanor Kilton<sup>2</sup>.

No. 5—Edward Kilar.<sup>1</sup>

No. 6—Primary. Alexandria Junias<sup>1</sup>; Dorothy Robertson.<sup>1</sup>  
Grammar. Peter Junias.

### PERFECT ATTENDANCE FOR TWO TERMS.

#### *Stevens-Buswell School*

Grammar—Gertrude Jenkins<sup>1</sup>; Lillian Royer.<sup>2</sup>  
Donat Tremblay; Dorothy Fosher<sup>1</sup>; Clement  
Jutras.<sup>1</sup>

Primary—Paul Campbell; Henry Tremblay<sup>1</sup>; Olive Clement.

Rita Royer<sup>2</sup>; Laura Royer<sup>2</sup>; Anita Tremblay.

No. 3—Anna Sinko.

No. 5—George McAffrey; Jane McAffrey<sup>1</sup>

No. 6—Primary. Shokes Junias<sup>1</sup>; Louis Arnos.<sup>1</sup>  
Leo LeFrancois; Raymond White.

No. 6—Grammar. George Arnos; John Arnos.  
Elizabeth Robertson; Antoinette Vadeboncoeur.

No. 8—William Schreiber; Harry Seitz.<sup>2</sup>

No. 11—Jennie Zieleuski.

## PERFECT ATTENDANCE FOR ONE TERM.

*Stevens-Buswell*

Grammar—Blanche Godbout<sup>2</sup>; Lena Godbout; Margaret Jenkins; Jeanette Tremblay; Katherine Wheeler<sup>2</sup>; Natcheu Wojcicki; Richard Liach.

Primary—Roger Bisson; Lyndhurst Miller; Lucille Jutras; Robert Wheeler<sup>1</sup>; Elizabeth Wiggin; John Johonnett; James Johonnett.

*No. 3*—Henry Laplante; Marcelle Laplante; Jeanette Frette.

*No. 5*—Barbara Ashburner; Blanche Kilar; Euycenia Kilar<sup>1</sup>; Victoria Kablis.

*No. 6*—Primary. John Junias; Mary Franciskos; James Franciskos<sup>1</sup>; Corrine Samson<sup>1</sup>; Michael White<sup>2</sup>; Isabelle Spencer.

*No. 6*—Grammar. Arthur Junias<sup>2</sup>; Maurice Hebert; Flor-Roy; Murray Anderson; Albert LeFrancis; Robert White.

*No. 8*—Albert Hamel; Adolph Szulc; John Szulc.

## STATISTICS FOR SCHOOL YEAR, 1926-27.

	No. 1 Grammar	No. 1 Primary	No. 3	No. 5	No. 6 Grammar	No. 6 Primary	No. 8	No. 11
Enrollment .....	23	29	22	17	25	30	11	30
Average Attendance .....	17	23	8	16	20	25	8	24
Average Members .....	17	24	9	15	21	26	9	25
Per cent of Attendance.....	97	97	97	97	95	95	91	94
Visits by Board.....	4	5	4	4	4	5	4	1
Visits by Superintendent .....	32	30	23	24	35	36	12	21
Visits by Others.....	64	95	45	32	72	87	34	76
Visits by School Nurse.....	35	35	30	28	40	41	20	30



## HEALTH CORRECTIONS

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### STATE BOARD OF HEALTH.

#### DIVISION OF MATERNITY, INFANCY, AND CHILD HYGIENE.

##### *Report.*

The Shick test held in Bedford for the children was well attended, seventy-two (72) children receiving the toxin anti-toxin treatment for diphtheria. There were three who did not receive the treatment, and their tests were found to be positive, which means they are susceptible to the disease. Those who received the treatment were all immune to the disease.



# VITAL STATISTICS



## VITAL STATISTICS.

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### BIRTHS.

(Registered in the Town of Bedford for the Year  
Ending December 31, 1927.)

Date, Name of Child, Name of Father, and Maiden Name of Mother.

1927.

- Jan. 7. Joseph Lucien Gendron; Edouard Gendron and  
Bernadette Allard.  
20. Roland Joseph Fermand Blondeau; Edouard  
Blondeau and Yvonne Daneault.  
21. Kenneth Paul Tillson; Harold A. Tillson and  
Lucy A. Heath.  
Feb. 10. Helen Rodanas; Michael Rodanas and Constan-  
tine Nicholis.  
16. Irene Barbara Fournier; Amedee Fournier and  
Addie Leland.  
Mar. 7. Margaret Victoria Atkins; William Thomas At-  
kins and Margaret Victoria Hawksworth.  
Apr. 2. John Paul Cavanaugh; Frank P. Cavanaugh and  
Aline Atkinson.  
May 7. Celia Anna Sofia Wojcicki; Ignacy Wojcicki and  
Mehelena Feetya.  
8. ——— Lamarine; Wilfred Lamarine and Oliver-  
ine Demers.  
17. Bertha Eliza Porter; Freeman W. Porter and  
Gabriel E. Desrochers.  
24. Peter Gaylord Story; Frank Story and Grace  
Popple.  
Aug. 12. Joseph Edward Roland Bourque; Wilfred  
Bourque and Marie Louise Martel.

BIRTHS—*Concluded.*

- Aug. 12. Marie Emelie Cecile Renillard; Thomas Renillard and Anna Marie Loventure.  
 15. Earl Martin Mabie; Percy R. Mabie and Esther M. Campbell.
- Sept. 24. Joseph Albert Alexander Renillard; Alphonse Renillard and Alice Bouchard.
- Otc. 20. Irene Dalton; John Dalton and Martha Heron.  
 31. Annette Therese Bourbeau; Ovila Bourbeau and Marie Eva Valles.
- Nov. 13. ——— Miller; William M. Miller and Ora A. Hamel.  
 23. Marie Jeanne Claire Chaput; Joseph Chaput and Aurelie Beaudet.  
 28. ——— Beland; Ernest E. Beland and Yvonne Hebert.
- Dec. 5. Kenneth Leon Miller; Frank Edward Miller and Marion E. Conner.  
 13. Marie Blanche Therese Chaput and Marie Aurice Cecile Chaput (twins); August Chaput and Rosanna Martineau.
1911.  
 Aug. 10. Loretta Royer; John Royer and Claudia Lepage.

## MARRIAGES.

(Registered in the Town of Bedford for the Year  
Ending December 31, 1927.

Date, Where Married, Names of Parties, and Name of Person  
Performing Ceremony.

1927.

- Jan. 31. Manchester; John J. Royer and Lucienne Trem-  
blay; Rev. L. T. Laliberte.
- May 11. Manchester; Otto Kurt Kirschmann and Annie  
Jonas; Moodybell Bennett.
30. Merrimack; Robert Max Ramig and Elizabeth  
Ellen Locke; Rev. John Wright.
- Aug. 10. Manchester; Michael J. O'Connor and Viola  
Firn; Rev. Henry Becket.
- Oct. 20. Manchester; Francis Hamelin and Frances De-  
selle; Rev. Joseph Morin.
- Dec. 17. Bedford; Roy Benjamin Stewart and Mary  
Frances Salls; Rev. L. Dewey Burnham.
30. Manchester; Gillis French and Lillian Stein;  
Rev. L. Dewey Burnham.

## DEATHS.

(Registered in the Town of Bedford for the Year  
Ending December 31, 1927.

Date, Name, and Age.

1927.

- Jan. 21. Walter Cofran; 68 years.  
Mar. 27. James E. Gault; 77 years.  
May 21. William E. Chesbro; 62 years.  
July 5. Alice Fredette; 1 year.  
Aug. 2. Louis N. Lapointe; 73 years.  
25. Ida L. Gage; 68 years.  
Sept. 3. Lucienne Trembley Royer; 20 years.  
Nov. 8. Elliot A. Campbell; 67 years.  
Dec. 3. Mary M. Clapp; 78 years.  
18. B. Frank Hazen; 77 years.

The following have been brought here for burial: Mabel A. Grant, Edith N. Morse, Frank S. White, Frank H. Brickett, Frank Gilbert, John D. Rouse, Ellen N. Vickery.

I hereby certify that the foregoing returns of Births, Marriages, and Deaths are correct according to the best of my knowledge and belief.

MARTHA F. WIGGIN,  
*Town Clerk.*









